

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	14.10.09	Job No.:		ADR Yes/No:		ADR Date:		ECN #:	14- 632
Product No.:	D350-600	Created By:	DB	Approved By:	<i>[Signature]</i>				
Product Name:	SPACEPOD INSTALLATION			Checked By:	<i>[Signature]</i>				

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	<i>[Signature]</i> 14/10/10
Production Manager / Coord.	Y	LL/MF	<i>[Signature]</i> 14-10-10
Purchasing Coord.	Y	CL	
Production Engineering Coord.	Y	DD/JLM	14.10.10
Production Engineering Coord.	N	DL	
Customer Order Processing	N	RM/CC	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS/ED	<i>[Signature]</i> 14/10/10
QC Coordinator	Y	PD	<i>[Signature]</i> 14.10.10
Customer Support	Y	SW/LM	14.10.10
Customer Technical Support	Y	MB/HS	14.10.10
Marketing Manager	Y	KO	<i>[Signature]</i> 14.10.10
Sales Support Manager	Y	CP	<i>[Signature]</i> 14-10-10

Reason for Change:
CUSTOMER REQUEST FOR ACCEPTED ALTERNATIVES-POTTING COMPOUNDS, ADD NOTE FOR SPACEPODS W/COMPOSITE FLOORS

Documents Affected:
DSI 9700 REV B, DSI 9701 REV B, MDL-D350-600 REV S

IF APPLICABLE: NCR: _____ PAR: 14-349 CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	DB		<i>[Signature]</i> 14.10.02
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		14.10.10 <i>[Signature]</i>
12	Update Product Specification Files (Bluefiles)	Y	KJ	SEE BELOW	14.10.10 <i>[Signature]</i>
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		14.10.10 <i>[Signature]</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		14.10.10 <i>[Signature]</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		14.10.10 <i>[Signature]</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
DSI 9700 (ON REQUEST ONLY), DSI 9701 PART OF BLUEFILES

ECN Verified & Complete: *[Signature]* Date: 14/10/17